

Date: Friday, 01/08/2008 3:32:43 PM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FOOT
Job Number : 40982-1
Estimate Number : 13331
P.O. Number :
This Issue : 01/08/2008 S.O. No. :
Prsht Rev. : NC Part Number : D37871
First Issue : 11 Type : PURCHASED PARTS Drawing Number : D3787 REVA
Previous Run : 40319 Project Number : N/A
Written By : Drawing Revision : A
Checked & Approved By : JLD 08.8.05 Material :
Comment : Est Rev:A 08-05-20 New issue DD verified by: LL Due Date : 21/08/2008 Qty: 70 Um: Each
Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: Issue P/O: 6871

C 208108105

Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001

Supplier: AUTO PARTS (P/N: 32334)

Certificate of conformity is required

(70)

2.0

MS220341B

Foot



Comment: Qty.: 1.0000 Each(s)/Unit Total : 70.0000 Each(s)
FOOT

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

AS 8/08/07

x8.

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

S 8/8/7 (x8)

5.0

MILLING CONV.

CONVENTIONAL MILLING MACHINE



Comment: 1- Drill hole to finish size as per dwg D3787
2- Deburr hole as per dwg D3787

FF 08-08-11

(8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 3:32:44 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 40982

Part Number: D37871

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/08/11 (x8)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 119

8/8/11

(8)

SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

208/08/12

Job Completion



11 08.08.12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

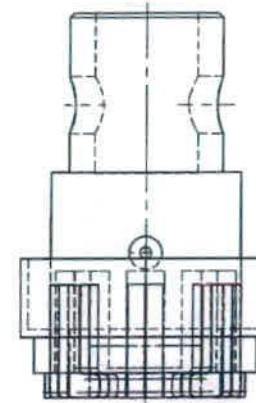
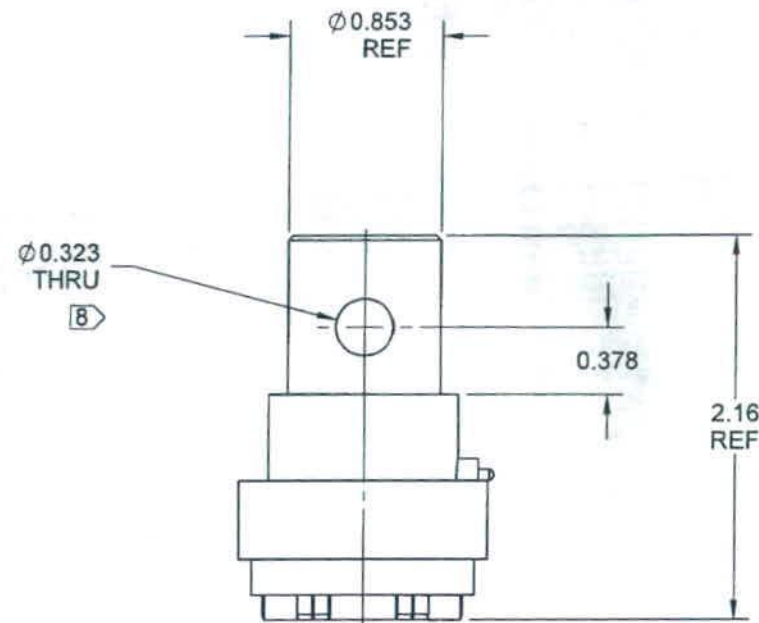
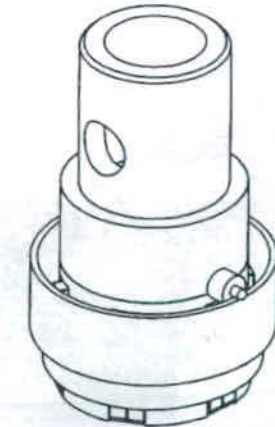
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

RELEASED
08-06-16

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40982

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	py	DRAWING NO.	REV. A
MFG. APPR.		D3787	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		FOOT	NTS
DATE	08.06.04	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



C-07070

Part due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Nel 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manipulation sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurant la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.
TERMES: Compte payable le 10 du mois suivant.

SIGNATURE _____

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7

GST / TPS
10035 3365 RT0001

TEL: (613)632-1191 FAX: (613)632-2350

TVQ
1016330716 TQ0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613)632-5200
S V DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

113336
*** SAME ***
EXPEDIER
SHIP TO
A

DATE 8/07/08
11:28
111 MLP

00006871

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
8	8	TWD>	KIN32334 ✓ twd = 19657 62 a suivre	12 jaw chr leg stu 3 week PIECES/CORE TOT REGULAR	0.00	84.95	679.60 0.00 0.00
	8	***	SHIP VIA				
INVOICE No / FACTURE	TYPE / SORTIE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT TO PAY / A PAYER
11892323	INVOICE	679.60	0.00	0.00	33.98	0.00	713.58

VERSUS BUSINESS FORMS (CORINWALL) (613) 936-1852

